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4 BILL NO. R-73-<sup>08</sup>~~07~~-10

5 RESOLUTION NO. R- 50-73

6 A RESOLUTION authorizing payment for  
7 repairs to Police Department Squad  
8 Car No. 3.

9 WHEREAS, Police Department Squad Car No. 3 was damaged  
10 in an accident March 20, 1973; and

11 WHEREAS, settlement in the amount of \$22.08 was made  
12 by Immanuel Baptist Church, which money was receipted into the  
13 General Fund; and

14 WHEREAS, Jim Kelley Buick has submitted an estimate in  
15 the amount of \$22.08, which sum is the reasonable value of said  
16 repairs;

17 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
18 THE CITY OF FORT WAYNE, INDIANA:

19 1. That the City Controller is authorized to pay the  
20 sum of \$22.08 to Jim Kelley Buick for repairs to said Police  
21 Department Squad Car No. 3.

22 William T. King  
23 Councilman

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APPROVED AS TO FORM  
AND LEGALITY  
Paul B. Ull  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Herrig, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~LAST~~) by the following vote:

AYES 7, NAYS 0, ABSTAINED \_\_\_\_\_, ABSENT 2 to-wit:

BURNS	<input checked="" type="checkbox"/>	_____	_____	_____
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____
KRAUS	<input checked="" type="checkbox"/>	_____	_____	_____
MOSES	<input checked="" type="checkbox"/>	_____	_____	_____
NUCKOLS	_____	_____	_____	<input checked="" type="checkbox"/>
SCHMIDT, D.	_____	_____	_____	<input checked="" type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____
STIER	<input checked="" type="checkbox"/>	_____	_____	_____
TALARICO	<input checked="" type="checkbox"/>	_____	_____	_____

DATE: 8-14-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-50-73 on the 14th day of August, 1973.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

Donald C. W. Jr.  
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of August, 1973, at the hour of 9:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 20th day of August, 1973, at the hour of 9:00 o'clock A. M., E.S.T.

MAYOR

CITY OF FORT WAYNE  
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: Dave Keller

SUBJECT: Resolution - Police Vehicle #3

DATE: 6/4/73

Please prepare the following resolution to go before City Council authorizing the City Controller to pay the following claim:

PAY JIM KELLEY BUICK

\$22.08

Accident occurring on March 20, 1973, at South Lafayette and Brackenridge. Full settlement made by check #6985 dated May 10, 1973 by Immanuel Baptist Church, 4202 Hessen Cassell, Fort Wayne, Indiana. Check entered into General Fund under Quietus #2207 dated 5/31/73.

bjs

Encs.

*Edward R. Kammer*  
CITY CONTROLLER

Date May 31, 1973

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 22.68 from Insurance money deposited in General Fund

Reason for Transfer accident occurring on March 20th at South Lafayette  
and Brackenridge involving vehicle #3. Estimate made by Jim  
Kelley in the amount of 22.08 and check from Immanuel Baptist  
Church in the forementioned amount was deposited with controller  
May 31 , 1973

  
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Memo from

Ray M. Franke

**SAFETY DIRECTOR'S OFFICE**

May 11, 1973

To: Ed Kamnikar  
City Controller

Re: Our claim flie #224

Attached is Immanual Baptist Church check #6985 for \$22.08 in full payment of our claim against them for damage to our police car carrying M.O. license #11103 on March 20th at S. Lafayette and Brackenridge. It is our 1972 Ford 4 door Station Wagon. Credit should be given to the police garage repair account.

cc:  
Board of Safety  
Police Garage

# 3  
Jim Kelley

DIGEST SHEET

Q-73-08-10

TITLE OF ORDINANCE RESOLUTION REQUESTING AUTHORITY FOR PAYMENT

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE Police car #3 was damaged in accident March 20, 1973.

Settlement made by Immanuel Baptist Church for \$22.08. Car has been repaired by

Jim Kelley Buick.

EFFECT OF PASSAGE Would allow Controller to pay legal claim of Jim Kelley Buick.

EFFECT OF NON-PASSAGE Jim Kelley Buick would not be paid for services rendered.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

Money receipted into General Fund/waiting disbursement.

ASSIGNED TO COMMITTEE (J.N.) F.W. W.C.W.

## ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

BILL NO.	<i>B-73-08-10</i>
ORDINANCE NO.	<i>B-50-73</i>
<input checked="" type="checkbox"/> REGULAR SESSION	<i>8-14-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	<i>Controller</i>
DATE INTRODUCED	<i>8-14-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Finance</i> <i>Design</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>8-14-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

## CONTENTS OF ORDINANCE

	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>From Controller to Keller - COMMUNICATIONS FROM D. J. J. to Controller</i>
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

## COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS			
HINGA			
KRAUS			
MOSES			
NUCKOLS			
D. SCHMIDT			
V. SCHMIDT			
STIER			
TALARICO			

COMMENTS: